

Log-in Checklist

RQ- 2018-03-19-24

Shipping Method: FedEx | UPS | HD | Greyhound | _____

Date/Time of Receipt: 3-22-18/9:30

Cooler ID	Cooler Temperature*	No. Sample Containers in Cooler	Evidence Tape				Tracking # (fill out only if waybill copy is damaged)
			Present?		*Intact?		
			Yes	No	Yes	No	
Red	1.7C	6		✓			

*If the temperature of a cooler is above 6.0 °C (or above 10.0 °C for W-1-4-DIOX), or if Evidence Seal is damaged, identify the containers in the affected cooler(s) on back of this form.

****Note:** If "No" is checked in any of the fields below, fill out the back of this form with additional details (Field ID, Test IDs, etc.) and generate an NCR.

**Chain of Custody/ Field Sheet(s) Included? Yes ☒ No ☐

Micro-Biology Overflow Chain of Custody/ Field Sheet(s) Included? Yes ☐ No ☒

CONTAINER CHECK

**Evidence Tape on Bottles? Yes ☐ No ☒ If yes, is it intact? Yes ☐ No ☐

**Caps on tight? Yes ☒ No ☐ **Containers intact? Yes ☒ No ☐

**Sufficient Sample Volume: Yes ☐ No ☐

CHLORINE CHECK (Blue dot on container)

Check the Box marked "Yes" or "No" for the Presence of Chlorine. If Cl detected, an NCR is required.					
Analysis	Yes	No	Analysis	Yes	No
W-1,4 DIOX			W-PC-AA-SF		
W-E8321-DI, -MS, -21			W-NP-AA-SF		
W-BNA (-625, -R)			W-PDQUAT		
W-CARB-AA (-CAB-AA-R)			W-PCL-SQ-R		
W-U2060-MS			W-TR-TQ		
W-PCB-R			W-CT-CI-R		
W-PAH (-R)			W-PSNP-TQ		

PRESERVATION CHECK (EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")

**Acid Preserved Samples: pH ≤ 2.0? Yes ☒ No ☐ NA ☐ Init: AB

**W-1-4-DIOX (Green dot on container) preserved to pH < 4.0? Yes ☐ No ☐ NA ☒ Init: 7

Coolers Unpacked/Checked by: ABJ Date: 3-22-18 NCRs (Y/N)? ☐

Event ID: Hudson Bayou, Matheny Creek NCR # ☐

SO-DIST-2018-03-22-01 (SMP)
Date Received: 22-MAR-2018 09:30

Log-in Checklist

Samples with Incorrect pH Preservation or presence of Chlorine

Field ID	Bottle Test ID(s)	pH / Cl	Action Taken

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evidence Tape Not Intact
			CK	BR	CK	BR	

Samples with Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes _____ No _____

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes _____ No _____

If no, were samples shipped on dry ice? Yes _____ No _____

FOR CLEAN LAB USE ONLY – Total Mercury Preservation Check (W-HG-AF; W-HG-AF-F):

Samples preserved within 48 hours? Yes _____ No _____

Date and time samples preserved: _____

Additional Comments:

Hudson Bayou, Matheny Creek

Central Laboratory Submittal Form

last revised Jan 25, 2018

Customer: SO-DIST

Requester: Maryann Dugan

Field Report Prepared By: Steve Corone

Project ID: SMP

Collected By: GARY SPORCKSampling Agency: Sonac 8052

Location	Field ID/WIN		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 3/21/18 Time 0930	Eastern ☒ Central	Composite end Date	Time	Bottle Group(s) (See pg 2)
Field ID	Location		Matrix (type, e.g., Salt, Fresh, etc) F		Diss. Oxygen 5.67	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN/S	DrainToHudson @ShadeAve		Temp (C) 18.94	pH 7.48	Sample Depth 0.45	☐ ft ☒ m	Sp. Conductance (umho/cm) 490	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments ECOL TO SANDUS			
Location	Field ID/WIN		☐ Comp ☒ Grab	Collection (comp begin or grab) Date 3/21/18 Time 10:15	Eastern ☒ Central	Composite end Date	Time	Bottle Group(s)
Field ID	Location		Matrix (type, e.g., Salt, Fresh, etc) F		Diss. Oxygen 4.25	☒ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	A
WIN/S	Matheny Creek @BenevaRd		Temp (C) 20.50	pH 7.70	Sample Depth 0.2	☐ ft ☒ m	Sp. Conductance (umho/cm) 986	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments ECOL SENT TO SANDUS			
Location	Field ID		☐ Comp ☐ Grab	Collection (comp begin or grab) Date	Eastern ☐ Central	Composite end Date	Time	Bottle Group(s)
Field ID			Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET #			Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			
Location	Field ID		☐ Comp ☐ Grab	Collection (comp begin or grab) Date	Eastern ☐ Central	Composite end Date	Time	Bottle Group(s)
Field ID			Matrix (type, e.g., Salt, Fresh, etc)		Diss. Oxygen	☐ mg/L ☐ % sat	Total Res. Chlorine (mg/L)	
WIN/STORET #			Temp (C)	pH	Sample Depth	☐ ft ☐ m	Sp. Conductance (umho/cm)	
Latitude	☐ dd ☐ dms	Longitude	☐ dd ☐ dms	Salinity (ppt)	Comments			

Relinquished By: <u>ROFOWE</u>	Date/Time: <u>3/21/18 1200</u>	Shipping Method: <u>FED EX</u>	Number of Coolers Shipped: <u>1</u>	Received By:	Date/Time:
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From sample. 03/22/18.

Group: A	Bottle Type: PCR-FILTER	QPCR-P-250ML	# of Bottles: 4	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>4</u>
Group: A	Bottle Type: SD-SND-ECCQ	P-250ML-WI-THI	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>2</u> <i>SENT TO SANDOZ</i>
Group: A	Bottle Type: W-E8321-DI W-E8321-MS	BG-500ML	# of Bottles: 2	Preservative: ICE	Enter Number of Bottles Sent to Lab <u>2</u>

Date of Request: 14-FEB-2018
Created By: DUGAN_M On: 14-FEB-2018
Modified By: SWANSON_C On: 27-FEB-2018
Customer: SO-DIST
Project: SMP
Division: Division of Environmental Assessment and Restoration
District: South District
Sampling Event: Hudson Bayou, Matheny Creek

Send Coolers To:

Phone: 239-344-5610
FL Dept. of Environmental Protection
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901
Attn: Maryann Dugan

Program Module Number:
Priority: 3
Event Status: R
Criminal Investigation: NO
Chemistry Request Reviewed By: WATTS_J On: 27-FEB-2018
Biology Request Reviewed By: SWANSON_C On: 27-FEB-2018
Sampling Kit Required: YES Ship on: 08-MAR-2018
Sampling Kit Shipped: YES On: 05-MAR-2018
Sampling Kit Packed By: REYNOLDS_T
Preservatives Needed: NO
Date to Receive Samples: 19-MAR-2018
Received By: SHAIK_A On: 22-MAR-2018

Send Final Report To:

FLDEP South District Office
2295 Victoria Ave. Suite 364
Fort Myers, FL 33901-3381
Attn: Maryann Dugan

Report Type: Final Only
FTP Data: NO
QC Report: YES
Date Log: NO
Authorization Log: NO

Comments: Group A: Tracers, Markers + E.Coli x2

Bottle Group A (Water) With 2 Samples:

Bottle Type: QPCR-P-250ML	Number of Bottles: 4	Preserved With: ICE
PCR-FILTER	Template: DEFAULT	(SOP-PCR-4.0) Preparation of Samples by Filtration and held for qPCR Analysis
Bottle Type: SD-SND-ECQ	Number of Bottles: 2	Preserved With: ICE
SD-SND-ECQ	Template: DEFAULT	(SM 9223 Quanti-Tray) Escherichia coli by Colilert 18 Quanti-Tray method by Sanders Laboratories for South District
Bottle Type: BG-500ML	Number of Bottles: 2	Preserved With: ICE
W-E8321-DI	Template: SUCRALOSE	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template:	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

* - The laboratory is not NELAP certified for this analyte/method, or certification is not applicable.

ORIGIN IDENYA (239) 344-5610
MARYANN DUGAN
2295 VICTORIA AVE SUITE 364
FORT MYERS, FL 33901
UNITED STATES US

SHIP DATE: 05MAR18
ACT WGT: 10.00 LB
CAD: 100162099/NET 13980

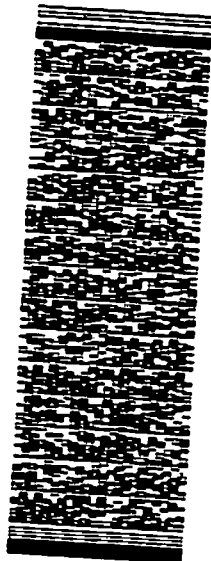
TO **AMZAD SHAIK**
FL DEP

FL DEP CHEMISTRY SECTION
2600 BLAIR STONE RD

TALLAHASSEE FL 32399
(850) 245-8085
INV. REF:

RMA: DEPT:

FedEx
Express



FedEx

IRN# 7907 9123 7563
0221

XH TLHA

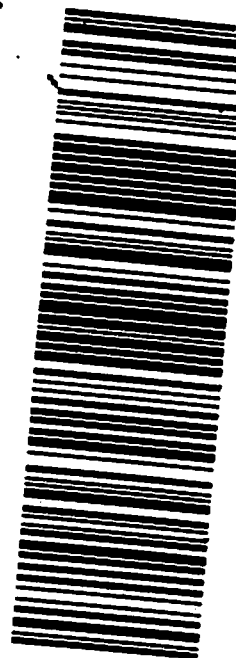
THU - 22 MAR 10:30A
PRIORITY OVERNIGHT

32399

FL-US

TLH

EXP 10/18



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